



REGIMEN GENERAL

AREQUIPA AIMACAÑA JESSICA LORENA
DESIRE FLOWERS**DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, BARRIO CRUZ LOMA**TELEFONO:** 032270811/**EMAIL:** desire_flowers@hotmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0503795643001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000021672**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

22082024010503795643001200100210239216721234567819

NUMERO AUTORIZACION:

22082024010503795643001200100210239216721234567819

SOLD TO:**Representative:** IBUY FLOWERS**Address:** 228 East 45th Street, Suite 9E New York, NY 10017**ID/RUC:** 540C133097F**Country:** ESTADOS UNIDOS**E-mail:** ap@ibuyflowers.com**Phone:** +593 987798841**CONSIGNEE TO:****Mark:** IBUY FLOWERS**O:****Address:** 228 East 45th Street, Suite 9E, New York, NY 10017, USA**City:****Observation:**

Customer code	Date \ F.Emission	Payment \ Pago	Carrier's \ Cuarto Frio	Carrier's agent \ Agencia Carga
00093996	22-08-2024	20 Otros con utilizacion del sistema financiero	TCCC 25-32	LOGIZTIK ALLIANCE GROUP
MAWB No. \ Guia Madre	HAWB No. \ Guia Hija	D.A.E.	Carrier & Flight \ Vuelo	Aerolinea
36991551865	LA1408055449	05520244001706505	AEREO F. Vuelo: 23-08-2024	

BOXES		PRODUCT-VARIETY	TARIFF	LENGT	BUNCHS	STEMS	PRICE	AMOUNT	PO
1	EB	STOCK WHITE *10	0603.19.9090	70	3	30	\$ 0.2600	\$7.80	781192
		CLAVEL ORANGE *25	06031201	70	2	50	\$ 0.1400	\$7.00	
1	QB	STOCK WHITE *10	0603.19.9090	70	2	20	\$ 0.2600	\$5.20	804617
		STOCK YELLOW *10	0603.19.9090	70	10	100	\$ 0.2600	\$26.00	
1	EB	STOCK ASSORTED *10	0603.19.9090	70	6	60	\$ 0.2400	\$14.40	806291
2	QB	STOCK WHITE *10	0603.19.9090	70	16	320	\$ 0.2600	\$83.20	806662, 806663
1	QB	STOCK LAVANDER *10	0603.19.9090	70	16	160	\$ 0.2600	\$41.60	806668

TOTALS**740****USD \$ 185.20****ORDER INFORMATION:**

PIECES	6.00
EB	2.00
OB	4.00
FULL	1.25